**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

BC Welfare Department – Payment of Rs.5,114/-(Rupees Five Thousand One Hundred and Fourteen only) towards Rental and Call charges of the Cell phones used by the Officers of B.C Welfare Department for the official purpose during the period from 02.12.2022 to 01.01.2023- Sanction – Orders - Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No.01** **Dated:04.01.2023**

**Read the following:**

1) G.O.Rt.No.2, Information Technology & communications Department, dated:04.01.2011.
2) Bill received in e-mail from Bharathi Airtel Ltd., Begumpet, Hyderbad. dated:03.01.2023.

**ORDER:**

The circumstances reported in the reference 2nd read above, Government is hereby decided to sanction an amount of Rs.5,114/-(Rupees Five Thousand One Hundred and Fourteen only) to Bharathi Airtel Ltd., Begumpet, Hyderabad towards rental and call charges of cell phones used by the Officers of BC Welfare Department for the official purpose during the period from 02.12.2022 to 01.01.2023 and the details mentioned in the Statement in the annexure to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to the head of account "2251- Secretariat Social Services, 090-secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 139-Mobile charges/Calling charges.

3. The Backward Classes Welfare(Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above into Bank Account of " Bharathi Airtel Ltd., Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code: ICIC0000008 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S E RAJU**
**DEPUTY SECRETARY TO GOVERNMENT**

**To**
The Bharathi Airtel Ltd., Spendid Towers,
Opp. Begumpet police station, Begumpet, Hyderabad-500016.
Copy to:
The Backward Classes Welfare (claims) Department,
The Deputy Pay & accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/Sc.

**//FORWARDED::BY ORDER//**

04/01/2023

**SECTION OFFICER**

# Annexure

**(G.O.Rt.No.01, BC Welfare (OP) Department, Dated:04.01.2023)**

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

**Period from 02.12.2022 to 01.01.2023**

| Sl. No. | Designation | Cell Phone No. | Bill Amount | Ceiling Limit | Amount payable |
|---|---|---|---|---|---|
| 1. | Deputy Secretary to Government | 8977943044 | 799.00 | 1375.00 | 498.56 |
| 2. | Assistant Secretary to Government-I | 7995711196 | 399.00 | 625.00 | 399.00 |
| 3. | Assistant Secretary to Government-II | 8977943045 | 399.00 | 625.00 | 399.00 |
| 4. | Section Officer (OP) | 9154347014 | 399.00 | 625.00 | 321.77 |
| 5. | Section Officer (A) | 9154143235 | 399.00 | 625.00 | 399.00 |
| 6. | Section Officer (B) | 9154143230 | 399.00 | 625.00 | 399.00 |
| 7. | Section Officer (C) | 9154143227 | 399.00 | 625.00 | 399.00 |
| 8. | Section Officer (D) | 9154143226 | 399.00 | 625.00 | 399.00 |
| 9. | Section Officer (E) | 9154143237 | 399.00 | 625.00 | 399.00 |
| 10. | Section Officer (F) | 9154143228 | 399.00 | 625.00 | 399.00 |
| 11. | Private Secretary to Spl. CS to Govt., | 9154347013 | 399.00 | 625.00 | 321.77 |
| TOTAL | | | | | **4334.10** |
| TOTAL TAXABLE AMOUNT | | | | | **780.14** |
| TOTAL PAYABLE AMOUNT FOR THE MONTH OF DECEMBER -2022 | | | | | **5114.24** |

**Rs.5, 114.24/-**(FIVE THOUSAND ONE HUNDRED AND FOURTEEN RUPEES AND TWENTY FOUR PAISE ONLY) ROUNDED TO **Rs.5, 114/-**

**S E RAJU**
**DEPUTY SECRETARY TO GOVERNMENT**

**//FORWARDED::BY ORDER//**

04/01/2023

**SECTION OFFICER**